Case 08-35653-KRH Doc 4501 Filed 08/14/09 Entered 08/14/09 17:11:25 Desc Main Document Page 1 of 3 IN THE UNITED STATES BANKRUPTCY COURT

FOR THE EASTERN DISTRICT OF VIRGINIA

In re:	Chapter 11		
CH-11 CIRCUIT CITY STORES, INC	Case No. 08-35653		
("the Debto	ors")		
	Claim. No.:103		
	RSUANT TO F.R.B.P. RULE 3001 (E)(2) FOR FILED OF \$1,035.00, TO VONWIN CAPITAL MANAGEMENT, LP		
To Transferor:			
Gera 430	FCMA, LLC Gerald J. Ghinelli, Managing Member 430 Commerce Blvd. Carlstadt, NJ 07072		
PLEASE TAKE NOTICE that the transfer of Speen transferred to:	\$1,035.00 of the above-captioned §503 (b) (9) claim has		
Attn 261	VonWin Capital Management, LP Attn: Roger Von Spiegel, Managing Director 261 Fifth Avenue, 22nd Floor New York, NY 10016		
The evidence of transfer of claim is attach	ed hereto. A copy of the proof of claim is attached.		
If your objection is not timely filed, the tra on our records in this proceeding.	ansferee will be substituted in your place as the claimant		
(FOR CLERK'S OFFICE USE ONLY): This notice was mailed to the first named party, by first cla NTERNAL CONTROL NO Copy: (check) Claims Agent Transferee Debtors's A			

Deputy Clerk

UNITED	STATES	BANKRUPTCY	COURT
EASTER	N DISTR	ICT OF VIRGINI	A

In re:

CH-11 CIRCUIT CITY STORES, INC.

Debtor

Case No. 08-35653

Chapter 11

NOTICE OF TRANSFER OF CLAIM **PURSUANT TO RULE 3001(e)**

PLEASE TAKE NOTICE that any and all claims of FCMA LLC ("Assignor") that are scheduled by the Debtor(s) and or filed as an original or amended Proof of Claim and or filed as an original or amended §503(b)(9) Claim against the Debtor(s), including but not limited to the following:

§503(b)(9) Claim Amount	Claim No.	
\$1,035.00	103	

have been transferred and assigned to VonWin Capital Management, L.P. ("Assignee"). The signature of Assignor on this document is evidence of the transfer of the claims and all rights thereto.

Assignor hereby waives any notice or hearing requirements imposed by Rule 3001 of the Bankruptcy Rules, and stipulates that an order may be entered recognizing this Assignment as an unconditional assignment and the Assignee herein as the valid owner of the Claim. You are hereby requested to make all future payments and distributions, and to give all notices and other communications, in respect of the Claim to the Assignee.

ASSIGNEE: VonWin Capital Management, L.P. Address: 261 Fifth Avenue, 22nd Floor

New York, NY

Signature: Roger Von Spiegel Name: Managing Director

Title: Date:

Signature: Name:

Address:

Title: Date:

430 Commerce Blvd.

Carlstadt, New Jersey 07072

ASSIGNOR: FCMA, LLC

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Eastern District of Virginia

DEADLINE FOR FILING 503(b) (1975)

Richmond Division

DEADLINE FOR FILING 503(b)(9) CLAIMS 5:00 P.M. Pacific Time December 19, 2008

Section 503(b)(9) Claim Request Form

Solvational Capital Capital ELIC, 2333 Alaska Avenue, El Segundo, CA 9023 Case Nos. 86-3563 Herage 86-35670 NOTE: Fermit to as Order of the Bustinuty's Capital in the above-referred chapter 11 cases (see Docket No. 197), to have charmacters of expasse under 11 U.S. C. \$ 58019(0), this form must be strend upon Circuit Grid Capital	Circuit City Stores, Inc., et al., Claims Processin			,	
Expense under 11 U.S.C. § \$30(b)(P), this form must be streed upon contracting chapter 11 cases (see Docket No. 197), to have claims allowed as administration of the property of the proper	Go Kulizman Carson Consultants LLC, 2335 Alaska Avenue, El S	egundo, CA 90245	Circuit City Stores, Inc., et al. Case Nos. 08-35653 through 08-35	5670	
FCMA_LLC 430 COMMERCE BLVD CARLSTADT, NJ 07072 Commence of the commence of	submitted in person or by regular mail overnight mail or by 12008,	the Bar Date for Section	cases (see Docket No. 107), to have cla et al., Claims Processing, c/o Kurtzm		
Telephone: Teleph	Name and Address of Creditor: (The person or other entity to whom the debtor owes money or property) FCMA, LLC 430 COMMERCE BLVD CARLSTADT, NJ 07072 Telephone: 201-939-1400 Fax: 201-939-1422 Name and address where notices should be sent (if different from	☐ Check box if you ar aware that anyone c has filed a proof of claim relating to yo claim. Attach copy statement giving particulars. ☐ Check box if you have made any demand(s reclaim goods sold the debtor under 11 U.S.C. § 546(c). (attach copies of any such demand(s))	below:) X Circuit City Stores, Inc. (T. Abbott Advertising, Inc. (T. Circuit City Stores West C. 4460785) CC Distribution Company 54-1712821) Circuit City Properties, LL Patapsco Designs, Inc. (Tax Ventoux International, Inc. Sky Venture Corporation (* Prahs, Inc. (n/a)	ax I.D. No. 54-0493875) Fax I.D. No. 54-1624659) oast, Inc. (Tax I.D. No. 95- of Virginia, Inc. (Tax I.D. No. C (Tax I.D. No. 54-0793353) E.D. No. 52-1086796) (Tax I.D. No. 20-1071838) Fax I.D. No. 54-1760311)	
1. BASIS FOR CLAIM: Goods received by the Debtor within 20 days before the date of commencement of the case. Value of Goods: 2. DATE OF SHIPMENT: 10/20/2008 METHOD OF SHIPMENT: Truck DATE OF RECEIPT: 10/23/2008 NAME OF CARRIER: Roadway PLACE OF DELIVERY: Circuit City #0775, 19925 Independence Blvd, Growfeard, Fl. 34736 3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM: \$\frac{1}{2}\$ 1,035.00 □ Check the box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges. 3. BRIEF DESCRIPTION OF CLAIM: Goods sold to debtor within the claim period in the ordinary course of business Describe goods sold: Blank recording media Attach support for your claim. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this claim, claimant has deducted all amounts that claimant owes to debtor. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, or contracts. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explaim. If the documents are voluminous, attach a summary. Attachments must be printed on 8-1/2" by 11" paper. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this claim request form, you are certifying that the goods for which payment is sought hereby, were sold to the debtor in the ordinary course of the debtor's business as required by 11 U.S.C. § 503(b)(9). Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. § 5152 and 3571.	Telephone:	transferred the rights of your claim to any third party. If so please list name of transferee: X Check box if you hav never received any notices from the bankruptcy court in	S Stuff, LLC (Tax I.D. No □ Kinzer Technology, LLC (T □ Circuit City Purchasing Co 0995170) □ Orbyx Electronics, LLC (Ts □ InterTAN, Inc. (Tax I.D. No □ CC Aviation, LLC (Tax I.D. □ Courchevel, LLC (n/a) □ Circuit City Stores PR, LLC	□ XS Stuff, LLC (Tax I.D. No. 54-2029263) □ Kinzer Technology, LLC (Tax I.D. No. 54-2022157) □ Circuit City Purchasing Company, LLC (Tax I.D. No. 20-0995170) □ Orbyx Electronics, LLC (Tax I.D. No. 20-1203360) □ InterTAN, Inc. (Tax I.D. No. 75-2130875) □ CC Aviation, LLC (Tax I.D. No. 20-5290841) □ Courchevel, LLC (n/a) □ Circuit City Stores PR, LLC (Tax I.D. No. 66-0695512)	
NAME OF CARRIER: Roadway PLACE OF DELIVERY: Circuit City #0775., 19825 Independence Blvd., Growfiand, FL 34736 1. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM: \$ 1,035.00 □ Check the box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges. BRIEF DESCRIPTION OF CLAIM: Goods sold to debtor within the claim period in the ordinary course of business Describe goods sold: Blank recording media CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making FOR COURT USE ON: SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, or contracts. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are not available, explain in the	70001		11 amends a previousl		
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